

ADOT AZPDES Inspection Checklist

Project: _____ Date: _____

() Monthly Inspection () Weekly Inspection () Rainfall Event Inspection

Rainfall: _____ inches Beginning of Last Storm Event _____ Duration _____

Inspected by: _____ Title _____

Qualifications _____ (attach or reference SWPPP)

Yes	No	Does not Apply	
()	()	()	Are there any BMPs called for on the SWPPP that are either not installed or installed improperly
()	()	()	Are there any operational storm sewer inlets that are not protected from sediment inflow?
()	()	()	Do any structural practices require repair or clean out to maintain adequate function?
()	()	()	Are there any on-site traffic routes, parking and storage of equipment and supplies that are located outside of areas specifically designated for those uses?
()	()	()	Are there any temporary soil stockpiles or construction materials located outside of the approved areas?
()	()	()	Do any seeded or landscaped areas require maintenance, irrigation, fertilization, seeding, or mulching?
()	()	()	Is there any evidence that sediment is leaving the site?
()	()	()	Is there any evidence of erosion on cut or fill slopes or in roadside ditches?
()	()	()	Is there any evidence of sediment, debris, or mud on public roads at intersections with site access roads?
()	()	()	Does the Storm Water Prevention Plan require revisions?

If the answer is YES to any of the above, describe the location, and explain necessary maintenance actions or plan revisions (attach additional sheets if necessary).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____ Date: _____